Work Order ID 59833 Friday, June 11, 2010 1:00:02 PM Page 1 Item ID: D412-724-044 Accept **Revision ID:** Setup Start Item Name: Head Rest Assembly, RH Stop **Start Date:** 6/11/2010 Start Qty: 1.00 Required Date: 6/25/2010 **Cust Item ID:** Req'd Qty: 1.00 Reference: **Customer:** Approvals: **Process Plan:** Date: 10-61 Tooling: Run Start Date: QC: Date: SPC (Y/N): Stop Date: Sequence ID/ Operation Work Center ID Set Up/ Tool ID Description Tool # Plan Accept Reject Reject Run Hours Insp. **Draw Nbr Revision Nbr** Code Qty Qty Number Stamp N/A Rev N/A 100 0.00 DOCUMENT CONTROL Memo 0.00 Document Control If D412-724-044 is a W/O on it's own, □ Photocopy bluefile and create labels per PPP D412-724-044 CHG001 110 Pick Kit 0.00 Packaging Memo 0.00 Packaging 120 QC4- 100% Inspect kits for completeness 0.00 Scolozlos Memo 0.00 Quality Control

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| Resolution: Disposition: QA: N/C Clo | | | | osed: | | Date: _ | | | |
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| DATE | STEP | Description of NC | Corrective Action Section B | | | Verifica | | Approval | al Approval |
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| Item ID: Revision ID: Item Name: | D412-724-(| | | Accept | | | | Setur | Start | Page 2 |
| Start Date: Required Date: Reference: | 6/11/2010 | Start Qty: 1.00 Req'd Qty: 1.00 | 1881 1881 1881 1882 1881 1881 | | Cust Item Customer: | ID: | | | Stop | |
| Approvals: | | nn: | Date: | Tooling: SPC (Y/N): | 1 | ate: | | Run | Start Stop | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B Initial Action Description | | | Sign & Verification | | on | Approval Chief Eng | Approval QC Inspector | |
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NOTE: Date & initial all entries

Picklist Print Friday, June 11, 2010 1:00:06 PM Page 1 Work Order ID: 59833 Parent Item: D412-724-044 Parent Item Name: Head Rest Assembly, RH Comments: Start Date: 6/11/2010 IPP Rev:A□04.09.08□New Issue□KJ/JLM Required Date: 6/25/2010 Start Qty: 1.00 Component Item ID/ Required Qty: 1.00 Replacement Mfg/ Bin Primary Item Name Last Route Item ID Unit of Qty on Qty per Kit Total Purch Item Location Location Qty Date Seq ID Measure Hand Status AN525-10R6 Qty Issued Issued Purchased No 120 Each 232.0000 Screw Location Loc Oty Loc Code ST325 232 113524 D3303-041 232 Manufactured 120 Each 1.0000 Head Rest Location Loc Oty Loc Code ST186 58274 D3304-044 Manufactured 120 Each. 12.0000 Tube Assembly 10-6-28 Location Loc Oty Loc Code ST187 12 2 10

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| DATE | STEP | Description of NC | Description of NC Corrective Action Section | | | 0: | Verificat | | Approval | Approval QC Inspector | |
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Work Order ID 59833 Friday, June 11, 2010 1:00:02 PM Item ID: D412-724-044 Revision ID: Accept Page Item Name: Head Rest Assembly, RH Start Date: Setup Start 6/11/2010 Start Qty: 1.00 Required Date: 6/25/2010 Req'd Qty: 1.00 Stop Reference: Cust Item ID: Customer: Approvals: Process Plan: Date: 10-6-11 Tooling: Date: Date: Run Sequence ID/ Start SPC (Y/N): Work Center ID Operation Date: Stop Description Draw Nbr Set Up/ Revision Nbr Tool ID Run Hours Tool # Plan N/A Accept Reject Reject Rev N/A Code Qty Insp. Qty Number Stamp DOCUMENT CONTROL 0.00 Document Control Memo If D412-724-044 is a W/O on it's own, □Photocopy bluefile and create labels per P110-2-28 110 Pick Kit Packaging 0.00 Packaging Memo 0.00 120 QC4- 100% Inspect kits for completeness 0.00 Quality Control Memo 0.00